Registered Number 06830521

A H INSULATION SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

A H INSULATION SOLUTIONS LIMITED **Registered Number 06830521**

Company Information

Registered Office:
12 Glebelands Road
Prestwich
Manchester
M25 1NE

Reporting Accountants:
HAMPSON AND COMPANY

35 Hall Pool Drive
St Johns Wood
Offerton
Stockport
Cheshire
SK2 5ED

A H INSULATION SOLUTIONS LIMITED **Registered Number 06830521**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,828		3,771
			2,828		3,771
Current assets					
Debtors		17,871		15,767	
Cash at bank and in hand		8,363		1,985	
Total current assets		26,234		17,752	
Creditors: amounts falling due within one year		(20,715)		(29,330)	
Net current assets (liabilities)			5,519		(11,578)
Total assets less current liabilities			8,347		(7,807)
Provisions for liabilities			(566)		0
Total net assets (liabilities)			7,781		(7,807)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6,781		(8,807)
Shareholders funds			7,781		(7,807)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2012

And signed on their behalf by:
R Austin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	6,702
At 31 March 2012	6,702
Depreciation	
At 01 April 2011	2,931
Charge for year	943
At 31 March 2012	3,874
Net Book Value	
At 31 March 2012	2,828
At 31 March 2011	3,771

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000